

SHIPPING MEMO

No. 79967

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100019-0

DATE 12 NOV. 1958

PICK UP. AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. _____ <input type="radio"/> S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3	Contract BC-200, Warehouse 17, Storeroom B HK-738392 Shield Assy, Shutter HS-732 Shipping & Storage Ser. #'s 8,60 & 61 Schedule 1A Contract Item 65
	25X1A9a

9016426

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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